- INVOICE ENTRY -

Transaction Date Bank Source Status
Line # Supp ID Supplier Name Type Number Reference Date Due Pay Type Amount Separate Chq Payment Reason
Code Description Amount Qty
Bank Name Account No
Src Co Job ID Job Title Order ID Order Description Qty Rate Chargeable Invoice Amount

---

019784 30/01/2021 A37610 MAN ** READY **
1 H060 HAMYBON ENTERPRISE D (DIRECT) 1305 034123-00 25/01/2021 24/02/2021 1,220.00 N
KERJA-KERJA PEMINDAHAN PERABOT

HAMYBON ENTERPRISE
NO. 8, JALAN 4C/6 TAMAN SETAPAK INDAH
53300 KUALA LUMPUR MALAYSIA
CIMB BANK BERHAD 8602778072

M-NPC-SS20-L91299 Kew&Akn/L/pemutg 1,220.00 CR
M-NPC-SS20-L91110 AP INV 1305 H060 1,220.00 DR

BATCH TOTAL: 1,220.00

1 RECORDS PRINTED.

POSTED
30/01/2021